

BY TRUCK

\*\*\*\*\* INVOICE \*\*\*\*\*

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INVOICE NUMBER: 0098747-IN

INVOICE DATE: 05/03/91

ORDER NUMBER: 0015674

ORDER DATE: 04/22/91

SALESPERSON:

RICHARD KNOWLES

SHIP TO:

MR. BILL'S COMPANY

1413 BRYANT STREET

LEESBURG

FL 34748

CONFIRM TO: BILL CAULK

PHONE: (904) 326-3137

MRB/BILL 4-22 CAROLINA/CO

CASH WITH ORDER

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	EXTENDED PRICE
10RB80Z	EACH	5000.00	5000.00	0.00	1.5100	7:550.00
RB-80 MAG. BASE ZINC PLATED			UHSE: 000			

(MAY SUBSTITUTE NICKEL)

TO K. TO USE BLEMISHED ZINC OR NICKEL)

CK 3221 -  
5-21-91

BEST AVAILABLE COPY

BALANCE DUE \$3775.00